

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SR No: 14/1617

No. First & Final Bill

(For Other Works)

Date: 30/07/2016

Division: BBMP, Byatarayanapura

Sub-Division: BBMP, Vidyaranyapura

Bill Received No. 357

Dated 30/7/16

Divisional

Sub Divisional

Cash Book Voucher No. Dated.

Work Code: 011-16-000006

Schedule Docket No. 236

Head of Account: P-3089

Est. Cost: 20.00 Lakhs

D.R. No. : 1

Name of Work (as per sanctioned estimate): Improvements to Roads and Drains at Lakkappa Layout in Ward No. 11, Vidyaranyapura Sub Division.

Name of Contractor and Full Address: Sri M. Lakshminarayana, Contractor, # 354, 5th A Cross, K.H Road, Saradambanagara, Bangalore - 13.

Reference to Agreement No. EE/BTP/BBMP/ E-PMT/01(17826)/WO/280/2015-16

Date: 09.03.2016

Certified that the measurements were taken by me on 30/07/2016 and recorded of Pages

to

of

measurement Book No. 2656

and that the work is satisfactorily executed.

265510

265518

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher
No. Dated. S.D. No.
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated. less adjustments.
- 7) Net amount due to or from Contractor
unadjusted items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No. 168832

Dated.

Cash Rs.

Dated.

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S. Slab Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of 0.60 Kg / sqm using mechanical means etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. with 100-120 TPH capacity H.M.P with sensor paver Gr-II (25 mm to 30 mm) with 5 % VG-30 Bitumen etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means including loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.



Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	687.00	75.00	51525.00	687.00	51525.00	
-	-	1485.00	58.00	86130.00	1485.00	86130.00	
-	-	1485.00	75.00	111375.00	1485.00	111375.00	
-	-	596.25	1438.00	857407.50	596.25	857407.50	
-	-	3425.00	31.00	106175.00	3425.00	106175.00	
-	-	85.63	8475.00	725714.25	85.63	725714.25	
-	-	480.00	73.00	35040.00	480.00	35040.00	
				1973366.75		1973366.75	


 Assistant Executive Engineer
 Vidyaranyapura Sub Division
 BBMP, Bangalore - 97